Agency Contact Person

Phone #





## STATE OF UTAH CONTRACT

endment #	One	to	Contract #		0	5-9044	
3E ATTACHED TO AND M	MADE A PART O	OF the above numb	ered contra	act by and between	een the State o	of Utah	
Department of	f Transportation		2	Proc./Equip. O	perations	referred to as STATE	and
Agency		,	<u>.</u>	Divisio			
Wasatch Abrasive Blasting		, 82394A			James	Call	
Company Name		Vendor Numbe	<del>_</del> ' <del></del>		Contact 1	Person	
P O Box 25294		Salt Lake	UT	84125	(801)	908-5620	
Address	_	City	State	ZIP Code		Phone #	
red to as CONTRACTOR		-					
he dollar amount of change he total contract amount is from: \$ N/C  10: \$ N/C  ther changes to the contract he contract now reads:	now changed:(current con(current con	r this amendmen t intract amount)  ntract amount +/- a		N/C amount)	_·		
he contract is amended to rea							
xercising the first renewal or			<u> </u>			· · · · · · · · · · · · · · · · · · ·	
ffective Date of Amendment ther conditions and terms in TTNESS WHEREOF, the pa	the original contra	act remain the sax	ie. be execute	d.			
CONTRACT	TOR				STATE OF U	TAH	
James M	full 9	30.05			- / 1/2	SEP 26	2005
Contractor's Signature	Date			David K. Mile	s. Operations	Engineer Date	<u> </u>
James R	_		K	PHA	(1)in	- OCT 2 0 200	)5
Contractor's 1		<del> </del>		Conrector Di	vision of Purc		_
owner				PROCESS			5
Title		<del> </del>		Director, I	FINANCE Division of Fin	nance Date	-
Debra Boulton	965-40	170					







059044

## STATE OF UTAH CONTRACT

Dept. of Transportation	810	Proc./Equip Ope	erations referr	ed to as STATE and the following:
Agency Name	Agency Code	Division	- Ielen	Sa to as OTATE and the following.
CONTRACTOR		Abrasive Blasting	ī	EGAL STATUS OF CONTRACTOR
	Name	torasive Diasting		Sole Proprietor
	P O Box 25294		_	Non-Profit Corporation
· · · · · · · · · · · · · · · · · · ·	Address			X For-Profit Corporation
Salt Lake	UT	8412	- 25	Partnership
City	State	Zip C		Government Agency
James Call		(801) 908-5		
Contact Person	<del></del>	Phone Num		
383650622	82394A		5456	66000000
Federal ID#	Vendor Number	•	Commo	dity Code(s)
TRACT TYPE AND PURPOS	SE:			
This is a requirements contract		State with Sandhlast	ing/Painting of dump h	oodies snow plows etc
This is a requirements contract	to provide the s	- Sandulasi	mg/1 aming of dump t	bodies, show plows cic.
CUREMENT: This contract is e	entered into as a	result of the Procure	ment process on bid	RF4191.
isition # 810 4600000015				
	,	•		
TRACT PERIOD: Effective dat	te 08/04	4/04 . Termi	nation date 08/0	04/05 _ , unless terminated early or
led in accordance with the term				
		-		
TRACT COSTS: CONTRACTO	OR will be paid	a maximum of \$999	,999,999.99 for costs	authorized by this contract
				authorized by this contract
CHMENT A: Division of F	Purchasing's Sta	a maximum of \$999 ndard Terms and Co		authorized by this contract
.CHMENT A: Division of F. CHMENT B: Scope of Wo	Purchasing's Sta ork.			authorized by this contract
CHMENT A: Division of F CHMENT B: Scope of Wo CHMENT C: Itemized Prio	Purchasing's Sta ork. ce List.	ndard Terms and Co		authorized by this contract
CHMENT A: Division of F CHMENT B: Scope of Wo CHMENT C: Itemized Prio CHMENT D: Special Term	Purchasing's Sta ork. ce List. as and Condition	ndard Terms and Co	onditions.	
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ACHMENT A: Division of FACHMENT B: Scope of Wolch CHMENT C: Itemized Prior CHMENT D: Special Termonflicts between Attachment A	Purchasing's Sta ork. ce List. ns and Condition and other Attacl	ndard Terms and Const.  hments will be resolved.	onditions.  ved in favor of Attachi  RENCE BUT NOT A	ment A. TTACHED:
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